GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

ELECTIONS – Electoral Rolls – Implementation of ERO-Net – Procurement and installation of 1010 Computers and 958 Printers at DEO/ERO/AERO/CEO Offices for rolling out the ERO-Net – Sanction of balance Expenditure – Orders – Issued.

-x-x-x

5. Out of the above expenditure, an amount of Rs.1,15,05,036/- was released vide G.O.5th read above i.e., to the extent of budget available.

6. After careful consideration of the matter, sanction is hereby accorded for an amount of **Rs.9,28,73,370/- (Rupees Nine crore twenty eight lakh seventy three thousand three hundred and seventy Only)** to M/s Akshara Enterprises India Pvt. Limited, Hyderabad towards the balance amount on supply of 1010 Nos. Computers and 958 Nos. Printers.

7. The expenditure sanctioned in para (6) above shall be debited to **"2015 – Elections – 103- Preparation and Printing of Electoral Rolls – SH (04) – Assembly and Parliamentary Constituencies – 210 – Supplies & Materials – 211 – Material & Supplies**" from the additional funds provided vide G.O.6th read above.

8. The General Administration (Claims.B) Department is requested to draw the amount sanctioned in para (6) above and credit in favour of **M/s Akshara Enterprises India Pvt. Ltd., Hyderabad A/c No.50200028499367, HDFC Bank, Jubilee Hills, Hyderabad, IFSC Code No:HDFC0003817, PAN No.AAPCA1720R.**

9. This order issues as per the BRO issued by the Finance Department in the reference 6th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

M/s Akshara Enterprises India Pvt. Ltd., Hyderabad.
The General Administration (Claims.B) Department (We.)
The Deputy Pay and Accounts Officer, Velagapudi.
Copy to:
The Finance (FMU-GAD.I) Department.
The Accountant General, A.P., Hyderabad.
Sf..Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER